Secretary of State Local Records Unit Margaret Cross Norton Bldg. Springfield, Illinois 62756 Telephone (217)782-7076

Local Records Commission Of Cook County, Illinois

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS

Application No. 07:002C

Page 1 of 29

AGENCY Schaumburg Park District		Approval, Local Records Commission of Cook County, Illinois County Building – Room 801
ADDRESS		
235 East Beech		Chicago, Illinois 60602 (312)603-7832
CITY	ZIP	
		Martha Martinez
Schaumburg	60193	Chairman
PHONE (847) 985-2115		David A. Joens
I hereby request authority to dispose of local government records according to the schedule below. I certify that any microfilm or digitized copies will be made in accordance with the standards of the Local Records Commission of Cook County and will be adequate substitutes for the original records.		Director, State Archives
		January 3, 2007
		Date
Steve Burges, Director of Finance	November 8, 2006	
Signature of Ageney Head	Date	
Steve Burges, Director of Finance		

RECORDS LISTED ON THIS APPLICATION MAY BE DISPOSED OF:

- After their individual retention period is complete,
- If they are correctly listed on a Records Disposal Certificate submitted to and approved by the Local Records Commission of Cook County sixty (60) days prior to disposal,
- Providing any local, state, and federal audit requirements have been met,
- As long as they are not needed for any litigation either pending or anticipate.

THIS RECORDS RETENTION SCHEDULE DOES NOT RELIEVE LOCAL GOVERNMENT AGENCIES OF RETENTION REQUIREMENTS MANDATED BY OTHER STATE AND FEDERAL STATUTES AND/OR REGULATIONS. WHEN SUCH AN OBLIGATION DOES EXIST, THEN THE LONGER RETENTION PERIOD TAKES PRECEDENCE.

ANY RECORD ON THIS APPLICATION MAY BE MICROFILMED OR DIGITIZED AND THE RECORD DISPOSED OF IF THE RECORD IS MICROFILMED OR DIGITIZED IN ACCORDANCE WITH THE STANDARDS OF THE LOCAL RECORDS COMMISSION OF COOK COUNTY AND IF THE FILM OR DIGITIZED RECORD IS RETAINED FOR THE PRESCRIBED RETENTION PERIOD.

DISPOSAL OF RECORDS AFTER MICROFILMING OR DIGITIZING MUST BE NOTED ON THE RECORDS DISPOSAL CERTIFICATE.

THIS APPLICATION AND ANY RELATED RECORDS DISPOSAL CERTIFICATES ARE TO BE RETAINED PERMANENTLY.

This application supersedes application 88:71C.

Subject to statutory provisions, agencies may dispose of records authorized for destruction by the Commission after the agency has received an approved Records Disposal Certificate from the Local Records Commission of Cook County listing the records to be destroyed or disposed of.

All records, regardless of physical format or characteristics, that by state or federal statute, agency rule, or policy contain information that is confidential, must be physically destroyed in a manner that such information cannot be identified or retrieved.

THIS DOCUMENT ALONG WITH ALL RECORDS DISPOSAL CERTIFICATES ARE TO BE RETAINED PERMANENTLY.

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Item No.

Record Series Title, Description and Recommendation

1. APPLICATIONS FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS AND RECORDS DISPOSAL CERTIFICATES

Dates: 1988-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

2. ABOVE AND UNDERGROUND STORAGE TANK RECORDS

Dates: 1993-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for ten (10) years after removal of tank,

then dispose of.

3. ACCIDENT AND INCIDENT REPORTS (DUPLICATES)

Dates: April 2003-Volume: 4½ Cu. Ft. Annual Accumulation: 1½ Cu. Ft. Arrangement: Chronological

Originals are filed with M.R.M.A.

Recommendation: Retain for two (2) years, then dispose of.

Consider keeping for seven (7) years.

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Item No.

Record Series Title, Description and Recommendation

The title of item #4 was amended and approved by the Local Records Commission of Cook County on June 11, 2019.

Chairman

4. ADMINISTRATIVE CORRESPONDENCE FILES (INCLUDES E-MAILS)

ADMINISTRATIVE FILES AND MISCELLANEOUS CORRESPONDENCE, INCLUDING

EMAIL CLASSIFIED AS GENERAL CORRESPONDENCE AND NOT RELATED TO

ANOTHER RECORDS SERIES, REFERENCE MATERIALS, PUBLICATIONS, ETC.

Dates:

April 2004-

Volume:

16 Cu. Ft./2 MB 8 Cu. Ft./1 MB

Annual Accumulation: Arrangement:

Alphabetical

Recommendation:

Retain for one (1) year, then dispose of records

no longer possessing any further administrative,

fiscal, legal, and/or historical value.

5. APPLICATIONS FOR EMPLOYMENT AND SUPPORTING DOCUMENTS

Dates:

April 2003-

Volume:

2 Cu. Ft.

Annual Accumulation:

1 Cu. Ft.

Arrangement:

Chronological

Recommendation:

Retain solicited applications and supporting

documents for two (2) years from date of the

application, then dispose of. Retain unsolicited applications and supporting documents for one (1) year from date of the

application, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

6. APPLICATION FOR USAGE OF PARK DISTRICT FACILITIES

Dates:

April 2003-

Volume:

Negligible

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain for two (2) years following completion of

terms of usage of facility, then dispose of.

7. APPRAISALS

Dates:

April 1998-

Volume:

½ Cu. Ft.

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain for three (3) years after superseded by a

new appraisal, then dispose of.

8. APPRAISAL REPORTS (FOR FIXED ASSETS)

Dates:

April 1998-

Volume:

Negligible

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation: Retain for seven (7) years, then dispose of.

9. AUDITS

Dates:

1971-

Volume:

½ Cu. Ft.

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain one copy of each audit report

permanently. Retain duplicate audits for one

(1) year, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

10. BID RECORDS

Dates: April 1995Volume: 11½ Cu. Ft.
Annual Accumulation: 1½ Cu. Ft.
Arrangement: Chronological

Recommendation: Retain successful bids for ten (10) years after

terms of the related contract are completed, then dispose of. Retain unsuccessful bids for three (3) years after rejection, then dispose of. Retain departmental copies until the

bidding process is complete, then dispose of.

11. BOARD PACKETS

Dates: 1993Volume: 3 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for one (1) year, then dispose of.

12. BOILER INSPECTIONS

Dates: 1995-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for three (3) years, then dispose of.

13. BUDGETS AND/OR BUDGET WORKSHEETS

Dates: April 1998Volume: 1 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain budgets for seven (7) years, then dispose

of. Retain budget worksheets for two (2) years following approval of budget, then dispose of. Copies: retain until usefulness of record is

complete, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

The title and recommendation of item #4 were amended and approved by the Local Records Commission of Cook County on June 11, 2019.

Chairman

14. <u>CANCELLED BONDS AND COUPONS</u>

BOND RECORDS

Dates: April 2003Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years after cancellation or

due date, then dispose of.

Retain bond records transcripts, resolutions and

certifications permanently.

Retain other records (sale/purchase/agreements, etc.) in this series for ten (10) years after

final redemption, then dispose of.

Retain payment coupons for seven (7) years after

cancellation, due date or redemption, then

dispose of.

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Item No.

Record Series Title, Description and Recommendation

15. CANCELLED CHECKS, BANK STATEMENTS, AND DEPOSIT SLIPS

Dates: April 1998Volume: 17 Cu. Ft.
Annual Accumulation: 2½ Cu. Ft.
Arrangement: Chronological

Recommendation: Retain for seven (7) years, then dispose of.

16. CERTIFICATES OF INSURANCE (ANNUALLY)

Dates: 1998-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Alphabetical

Recommendation: Retain for three (3) years following expiration

or cancellation, then dispose of.

17. CERTIFICATES OF PUBLICATION, NEWSPAPER CLIPPINGS, NOTICES OF HEARINGS, ETC.

Dates: April 2004-Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological

Recommendation: Retain for one (1) year, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

The recommendation of item #18 was amended and approved by the Local Records Commission of Cook County on June 11, 2019.

Chairman

18. CHEMICAL AND BACTERIOLOGICAL REPORTS

Dates:

1995-

Volume:

10 Cu. Ft.

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain chemical sample reports for ten (10)

years, then dispose of. Retain bacteriological sample reports for five (5) years, then dispose

of.

Retain for ten (10) years, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

19. C.O.B.R.A. RECORDS

Dates: 1996-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Alphabetical

Recommendation: Retain for five (5) years after termination of

employment, then dispose of.

Retain premium statements for seven (7) years,

then dispose of.

20. CONSTRUCTION RECORDS AND PROJECT FILES

Dates: April 1995-Volume: 7 Cu. Ft. Annual Accumulation: Negligible Arrangement: Alphabetical

This record series consists of the following:

- correspondence (including related e-mails)
- 2. change orders
- 3. contracts
- 4. agreements
- 5. invoices
- 6. engineers notes, etc.

Recommendation: Retain construction plans, drawings, and

specifications permanently. Retain other records

for ten (10) years following completion of

project, then dispose of.

21. CONTRACTS, LEASES AND AGREEMENTS

Dates: April 1995Volume: ½ Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain contracts and contract renewals for ten

(10) years after termination or completion of the terms of the contract, agreement, or lease,

then dispose of. Copies: retain for two (2)

years, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

22. DEFERRED COMPENSATION RECORDS

Dates: October 1996-

Volume: 2 Cu. Ft. Annual Accumulation: Negligible

Arrangement: Chronological/Alphabetical

Recommendation: Retain individual files for ten (10) years after

cancellation/withdrawal from program, then

dispose of.

Retain contribution statements for seven (7)

years, then dispose of.

23. ELECTION RECORDS

Dates: April 2005-Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological

Recommendation: Retain for sixty (60) days, then dispose of.

24. ELEVATOR INSPECTIONS

Dates: 1995-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for five (5) years, then dispose of.

25. EMPLOYEE DRUG TESTING RECORDS

Dates: 2004Volume: 3 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Alphabetical

Recommendation: Retain positive testing records until

adjudicated.

Destroy negative results upon receipt of lab

notification.

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Item No.

Record Series Title, Description and Recommendation

26. EMPLOYEE HANDBOOKS

Dates: 1984-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain until superseded.

27. EMPLOYEE REQUESTS FOR TIME OFF

Dates: April 2003-Volume: ½ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

28. EMPLOYMENT ELIGIBILITY VERIFICATION FORM I-9

Dates: 1996-Volume: 1 Cu. Ft. Annual Accumulation: Negligible

Arrangement: Chronological/Alphabetical

Recommendation: If person is employed for less than three years,

retain for three (3) years after date of hire, then dispose of. If person is employed for three years or longer, then retain for one (1) year after termination of employment, then

dispose of.

29. F.C.C. RADIO LICENSE (FOR BUSES, TRUCKS, RADIOS)

Dates: 1984-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years after expiration of

license, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

30. FEDERAL FUEL PERMITS

Dates: 2004-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for five (5) years after expiration of

permit, then dispose of.

31. FIRE INSPECTIONS (SPRINKLERS, EXTINGUISHERS, ALARMS, ETC.)

Dates: 1995-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for five (5) years, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

The recommendation of items #32-33 were amended and approved by the Local Records Commission of Cook County on June 11, 2019.

Chairman

32. "FREEDOM OF INFORMATION ACT" REQUESTS AND DENIALS

Dates:

1993-

Volume:

⅓ Cu. Ft.

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain for two (2) years from date of filing,

then dispose of.

Retain for two (2) years after filing date, then dispose of, provided no review is pending with the Attorney General's Public Access Counselor.

33. GRANT RECORDS (APPROVALS, APPLICATIONS, ETC.)

Dates:

April 2002-

Volume:

½ Cu. Ft.

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain-grant records for three (3) years-

following completion of the terms of the grant,

then dispose of.

Retain for three (3) years following date of final expenditure report, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

34. HEALTH DEPARTMENT INSPECTIONS (POOL, CONCESSIONS, ETC.)

Dates: 1994-

Volume: Negligible Annual Accumulation: Negligible

Arrangement: Chronological

Recommendation: Retain for five (5) years, then dispose of.

35. I.M.R.F. RECORDS

Dates: April 1998Volume: ½ Cu. Ft.
Annual Accumulation: Negligible

Arrangement: Chronological

Recommendation: Retain designation of beneficiary forms until

superseded by new designation or until

terminated employee's 78th birthday, whichever occurs first, then dispose of. If employee has not retired by age 78, retain designation of beneficiary for ten (10) years after termination of employee, then dispose of. Retain all other records within this record series for seven (7)

years, then dispose of.

36. INSPECTIONS (ALL TYPES)

Dates: 1995-

Volume: 20 Cu. Ft. Annual Accumulation: 2 Cu. Ft.

Arrangement: Chronological

These inspections are for the following:

1. vehicles

- 2. equipment
- 3. parks
- 4. facilities, etc.

Recommendation: Retain for two (2) years, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

37. INSURANCE POLICIES AND CLAIMS

Dates: April 1998-Volume: 7 Cu. Ft. Annual Accumulation: 1 Cu. Ft.

Arrangement: Chronological

Recommendation: Retain policies for seven (7) years after

expiration or cancellation, then dispose of.

Retain claims for seven (7) years after settlement of claim, then dispose of.

38. INVENTORIES OF EQUIPMENT AND SUPPLIES

Dates: April 2003Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years after superseded by a

new inventory, then dispose of.

39. INVESTMENT RECORDS FOR THE PARK DISTRICT

Dates: 1970Volume: 2 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain certificates of deposit, securities, and

treasury notes for seven (7) years after date of maturity, then dispose of. Retain other records within this series for seven (7) years, then

dispose of.

40. INVOICES VOUCHERS AND PAID BILLS/ACCOUNTS PAYABLE AND RECEIVABLE

Dates: April 1998-Volume: 35 Cu. Ft. Annual Accumulation: 5 Cu. Ft.

Arrangement: Chronological/Alphabetical

Recommendation: Retain for seven (7) years, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

41. JOB DESCRIPTIONS

Dates: 1994-

Volume: Negligible Annual Accumulation: Negligible

Arrangement: Chronological/Alphabetical

Recommendation: Retain for five (5) years following

supersedence, then dispose of.

42. LEDGERS AND JOURNALS

Dates: April 1998Volume: 26 Cu. Ft.
Annual Accumulation: 4 Cu. Ft.
Arrangement: Chronological

These ledgers and journals are for the following:

1. checks

2. vouchers

3. payroll

4. financial accounts, etc.

Recommendation: Retain for seven (7) years, then dispose of.

43. LEGAL CASE FILES (INCLUDES SUBPOENAS)

Dates: April 2002-Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological

Recommendation: Retain for three (3) years following settlement

of case files, then dispose of.
Retain legal opinions permanently.

44. LIFE SAFETY RECORDS

Dates: 1985Volume: 2 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

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Item No.

Record Series Title, Description and Recommendation

45. LIFEGUARD QUALIFICATION AND RECERTIFICATION RECORDS

Dates: 1998-

Volume: 20 Cu. Ft. Annual Accumulation: 2 Cu. Ft. Arrangement: Alphabetical

Recommendation: Retain for five (5) years, then dispose of.

46. LIQUOR LICENSES

Dates: 1999-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for one (1) year following expiration of

license, then dispose of.

47. MATERIAL SAFETY DATA SHEETS

Dates: 2006-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for ten (10) years after product is no

longer stored or used, then dispose of.

48. MINUTES AND AGENDAS (ALL BOARDS, COMMITTEES, GROUPS, ETC.) ALSO

ELECTRONIC

Dates: 1963Volume: 7 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain originals permanently. Retain duplicates

for one (1) year, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

49. MONTHLY, ANNUAL AND YEAR TO DATE REPORTS (ALSO ELECTRONIC)

Dates: April 1998-Volume: 16 Cu. Ft.

Annual Accumulation: 2

Arrangement:

2½ Cu. Ft. Chronological

These monthly and annual reports are for the following:

1. budget detail

2. daily cash

3. fund distribution

4. vouchers

5. checks

6. concessions, etc.

Recommendation: Retain monthly reports for two (2) years, then

dispose of. Retain annual reports for seven (7)

years, then dispose of.

50. NEEDS ASSESSMENT SURVEYS

Dates: 2006-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for three (3) years, then dispose of.

51. ORDINANCES

Dates: 1975-

Volume: 2½ Cu. Ft. Annual Accumulation: Negligible Arrangement: Numerical

Recommendation: Retain ordinances permanently. Retain

resolutions for sixty (60) days, then dispose of

provided they are recorded in the minutes.

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Item No.

Record Series Title, Description and Recommendation

52. PARK DISTRICT OWNED PROPERTY FILES

Dates: 1971-

Volume: 2 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Alphabetical

Recommendation: Retain permanently or until property is sold.

53. PARK DISTRICT PAMPHLETS, BROCHURES, NEWSLETTERS, ETC.

Dates: 1973-

Volume: 2½ Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain one copy of each permanently.

54. PARK DISTRICT QUESTIONNAIRES AND SURVEYS

Dates: April 2004-Volume: Negligible

Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for one (1) year, then dispose of.

55. PARK DISTRICT RANGER TRAINING - IN SERVICE MEETING RECORDS

Dates: April 1998-Volume: Negligible

Annual Accumulation: Negligible Arrangement: Chronological

These are not the Rangers individual training records.

Recommendation: Retain for seven (7) years, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

56. PARK DISTRICT STUDIES AND SURVEYS

> April 1998-Dates: 1½ Cu. Ft. Volume: Annual Accumulation: Negligible Chronological Arrangement:

Recommendation: Retain for ten (10) years, then dispose of.

PARK AND FACILITY MAINTENANCE RECORDS 57.

> April 2003-Dates: 6 Cu. Ft. Volume: 2½ Cu. Ft. Annual Accumulation:

Chronological/Alphabetical Arrangement:

This record series consists of the following:

1. employee activity cards (blue)

2. schedules

3. repair orders

4. maintenance checks

5. inspections, etc.

Recommendation: Retain for two (2) years, then dispose of.

PATRON COMPLAINTS 58.

> 1996-Dates:

1 Cu. Ft. Volume: Negligible Annual Accumulation:

Chronological Arrangement:

Retain for three (3) years following settlement, Recommendation:

then dispose of.

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Item No.

Record Series Title, Description and Recommendation

The recommendation of item #59 was amended and approved by the Local Records Commission of Cook County on June 11, 2019.

Chairman

59. PERSONNEL FILES

April 2000-Dates: 14 Cu. Ft. Volume: 1 Cu. Ft. Annual Accumulation: Arrangement: Alphabetical

Recommendation:

Retain individual work and salary history records for sixty (60) years or until terminated employee's 78th birthday, whichever occurs first, then dispose of. If employee has not retired by age 78, retain individual work and salary history records for ten (10) years after termination of employment, then dispose of. Retain all other records within this recordseries for five (5) years after termination of employment, then dispose of.

Retain individual work and salary history records for sixty (60) years or until terminated employee's seventy-eighth (78th) birthday, whichever occurs first, then dispose of. If the employee has not retired by age seventyeight (78), retain the work and salary history records for ten (10) years after termination of

If the employee is deceased retain entire file for five (5) years after date of death, then dispose of provided no litigation is pending or anticipated.

If litigation is pending, retain until conclusion of all judicial action (including appeals), then dispose of.

Retain all other records and supporting

employment, then dispose of.

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documents within this record series that are not covered under another record series for seven (7) years from date of generation, then dispose of.

60. POLICY AND PROCEDURE MANUALS

Dates: 1995-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

61. POOL ATTENDANCE LOGS

Dates: 1995-

Volume: Non applicable
Annual Accumulation: Non applicable
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

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Record Series Title, Description and Recommendation

62. PRESCHOOL ENROLLMENT RECORDS

Dates: September 1998-

Volume: 12 Cu. Ft.

Annual Accumulation: 1½ Cu. Ft.

Arrangement: Alphabetical

Recommendation: Retain for five (5) years after child has been

discharged from care or services, then dispose

of.

63. PROGRAM PARTICIPANT REGISTRATION AND CLASS LISTS

Dates: April 2003Volume: 10 Cu. Ft.
Annual Accumulation: 5 Cu. Ft.
Arrangement: Chronological

Recommendation: Retain for three (3) years, then dispose of.

64. PURCHASE ORDERS

Dates: April 2003-Volume: 2 Cu. Ft. Annual Accumulation: 1 Cu. Ft. Arrangement: Numerical

Recommendation: Retain for two (2) years, then dispose of.

65. RECEIPTS (FOR FEES, PROGRAMS, REPORTS, COPIES, ETC.)

Dates: April 2003Volume: 57 Cu. Ft.
Annual Accumulation: 19 Cu. Ft.
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

66. REFERENDUM RECORDS

Dates: 1978-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for one (1) year, then dispose of records

no longer possessing any further administrative,

fiscal, legal, and/or historical value.

67. REFUND RECORDS

Dates: April 2003Volume: ½ Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

68. RESOLUTIONS

Dates: 1965Volume: ½ Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain ordinances permanently. Retain

resolutions for sixty (60) days, then dispose of

provided they are recorded in the minutes.

69. SEASONAL PROGRAM PASSES

Dates: 2004-

Volume: Non applicable
Annual Accumulation: Non applicable
Arrangement: Chronological

Recommendation: Retain for one (1) year following expiration,

then dispose of.

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Record Series Title, Description and Recommendation

70. STATE AND FEDERAL TAX STATEMENTS AND REPORTS (W-2'S, W-3'S, W-4'S, IL-941'S, IL-1099'S, ETC.)

Dates: April 1998Volume: 2 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain W-4's for five (5) years after

termination of employment or until W-4 is superseded by a new W-4, then dispose of.

Retain all other tax forms in this record series

for seven (7) years, then dispose of.

71. SUN SCREEN LIFEGUARD APPLICATION LOGS

Dates: 2003-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years from date of last

entry, then dispose of.

72. TALENT CONTRACTS AND TELEVISION APPEARANCE WAIVERS

Dates: 2006-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

73. TEE TIME RECORDS

Dates: 2005-

Volume: Non applicable
Annual Accumulation: Non applicable
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

The title and recommendation of item #74 were amended and approved by the Local Records Commission of Cook County on June 11, 2019.

Chairman

74.

TIME RECORDS (CARDS, SHEETS, SWIPE CARDS, ETC.)
TIME RECORDS (SICK, VACATION, OVERTIME, LEAVES, COMPENSATORY,
SWIPE RECORDS, SIGN IN/OUT, ETC.)

Dates:

April 2003-

Volume:

44 Cu. Ft.

Annual Accumulation:

16 Cu. Ft.

Arrangement:

Chronological

Recommendation:

Retain for two (2) years, then dispose of.

Retain for two (2) years then dispose of provided the information has been transferred to the employee's work history, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

75. VEHICLE AND EQUIPMENT MAINTENANCE FILES (INCLUDES LIVESTOCK)

Dates: April 2005-Volume: 2 Cu. Ft. Annual Accumulation: 1 Cu. Ft.

Arrangement: Chronological

Recommendation: Retain until equipment is sold, traded, or

junked, then dispose of.

76. WORKSHEETS (FOR PAYROLL, JOURNALS, ETC.)

Dates: April 2003-Volume: 3 Cu. Ft. Annual Accumulation: 1½ Cu. Ft. Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

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Item No.

Record Series Title, Description and Recommendation

The following item #77 was added to application 07:002C and approved by the Local Records Commission of Cook County on June 11, 2019.

Chairman

77. SURVEILLANCE RECORDINGS

Dates:

May 5, 2019-

Volume:

Negligible Negligible

Annual Accumulation:

Chronological

Arrangement:

Recommendation:

When the video recording captures information that contains potentially probative evidence in criminal and civil litigation, retain for thirty (30) days after final judgment has been entered and all appeals have been exhausted in the case, then dispose of. the video recording captures no potentially probative evidence; the recording may be recorded over/over written thirty (30) days after an approved Disposal Certificate is in

place.